

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip:

Yes

No

Invoice:

Yes

No

Receipt:

Cast

Cr

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

Shipment Complete:

Yes

No

N/A

QC6 Inspection

Work Order

N/A

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 29, 2011 12:08:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14586 Receipt Dates from 7/29/2011 to 7/29/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
PO14586	I		M174R0.750 f		7/27/2011	7/29/2011	24.0000	\$12.50	0.0000	0	\$300.00
CAD	No		17-4 round bar .750 f		24.0000	DESJ02		\$300.00	0.0000	0	
			118483								
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$300.00
Total Balance Due Quantity:											0.0000



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-3200

613-632-1033

EXPÉDIEZ À / SHIP TO:

COFFRE

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 185257

DATE

26/07/11

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

29/07/11

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			SS 17-4PH 3/4 DIA. 2 X HEAT#105569	24.00			
FULL	1		ENERGETIC SURCHARGE	1.00			

* Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Centpieds / Hundred feet • UN Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT

25

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE EN DOMMAGE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	9 55

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543

X	A/Y	M/M	J/D
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
DATE			

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q.
Q.S.T.

TOTAL

ACIER CAMP INC.
STAINLESS STEEL ROUND BAR 17-4 PH
20" DIA X 144.0000"
PART NO.

PO/Ref 49205
Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

47205
Certificate of Mill Test Results
BL 3714 352833-001
28nd11
Pg 1/2
L'analyse faite par le laboratoire qualité
SIGNÉ PAR *E. J. Leffler*

CERTIFICATE OF TESTS
CERT SERIAL# 000742211



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

09/23/10

CUSTOMER/BESTELLER/CLIENT

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULEN STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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SELLER/VERKÄUFER/VENDEUR/PAGE 1 OF 2

TALLEY METALS TECH, INC.
ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE, SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WFRKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
PEC-224550-002	TLY581401 L10027	09/23/10	897.000

HEAT NUMBER / SCHMELZ-NR. / N° DE COUPE: 153369

PRODUCT DESCRIPTION: TYPE 17-4 SOLUTION ANNEALED COLD FINISH

SPECIFICATION: TALLEY 17-4T3A CAP OF H900
AMS 2303 REV E (10/ /01)
AMS 2315 REV F (01/ /08)
AMS 5643 REV R (02/ /08) UNS S17400
ASTM-A484-09
ASTM-A564-04 (2009)
ASME-SA564 2007 EDITION-09B ADDENDA AISI 630

SIZE 0.750000 IN. (19.05 MM) RD BAR

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.028	0.86	0.41	0.020	0.024	15.21
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.28	0.16	3.62	0.026	0.24	LT .02

CB+TA
0.26

THIS HEAT MELTED BY THE ARC/AOD PROCESSES
THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS
OPERATIONS QUALITY PROGRAM MANUAL REVISION 28, DATED 03/31/10.

MILL HEAT TREATMENT:

TYPE SOL ANL
TEMP 1900F (1037C)
TIME (BATCH FURNACE) 1.30 HOURS
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 304

(MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0
*** UNKNOWN

MICROSTRUCTURE - FERRITE - NONE

RÉCEPTION DE MARCHANDISE

DATE DE RÉCEPTION: 23 JUL. 2011

DATE DE VÉRIFICATION: 23 JUL. 2011

VÉRIFIÉ PAR:

CONTINUED ON NEXT PAGE

TRANSPORT:

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ALLEN CAMP INC.
STAINLESS STEEL ROUND BAR 17-4 PH
1.50" DIA X 144.000"
PART NO.

PO/Ref 49205

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

Certificate of Mill Test Results

BL VIN: 352813-001

2810111

Pg 2/2

L'analyse faite par le laboratoire qualifié
SIGNÉ PAR: *Stephanie McCullum*

CERTIFICATE OF TESTS

CERT SERIAL# 000742211



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.

205 Talley Metals Lane

McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

09/23/10

CUSTOMER/BESTELLER/CLIENT

ABNAHMEPRUEFZEUGNIS

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SELLER/VERKÄUFER/VENDEUR PAGE 2 OF 2

TALLEY METALS TECH, INC.

ACCOUNTS PAYABLE

P. O. BOX 2498

HARTSVILLE, SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
PEC-224550-002	TLY581401 L10027	09/23/10	897.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

153369

CAPABILITY

900 F (482 C), 01 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA)

204.0 (1407)
208.0 (1434)

TENSILE STRENGTH, KSI(MPA)

12.0

ELONGATION IN 1.40", %

51.0

REDUCTION OF AREA, %

411.0

HARDNESS, HBW

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
SUPERSEDED BY DFARS REQUIREMENTS 252.225-7008 AND 252.225-7009.
WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE
PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS
PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

RECEPTION DE MARCHANDISE

DATE DE RÉCEPTION: REÇU LE 23 JUL. 2011

DATE DE VÉRIFICATION: REÇU LE 23 JUL. 2011

VÉRIFIÉ PAR: _____

TRANSPORT: _____

Stephanie McCullum

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14586**

Purchase Order Date 7/26/2011

PO Print Date 7/26/2011

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 667 4248

450 377 5696

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	7/27/2011 Yes	24.00 f	Epic collect	\$12.5000	\$300.00

Special Inst: MATERIAL: 17-4PH /S17400/TYPE 630 S8
ROUND BAR AS PER
AMS 5643 / ASTM A564
GRAINN MUST BE ALONG LENGTH OF
BAR
MINIMUM YIELD TENSILE STRENGTH
= 100 KSI
MINIMUM ULTIMATE TENSILE
STRENGTH = 150 KSI

PO Total:

\$300.00

PO Instructions: Rush order
Please ship ASAP!!!

Change Nbr: 1

Change Date: 7/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

QUOTE 285779

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
26/07/11

DELIVERED
26/07/11

Client code	Rep	Conditions	Page
-------------	-----	------------	------

DAER	D	NET 30 JOURS	001
------	---	--------------	-----

Description	Quant.	Weight	Price	By	Ext.Price
-------------	--------	--------	-------	----	-----------

SS 17-4PH 3/4 DIA.	24	24	12.500		300.00
--------------------	----	----	--------	--	--------

2 X 12' R.L.

COLD FINISH ANNEALED

2-3 DAY DELIVERY

THANK YOU, DENIS

Total weight	24	Sub-total	300.00
		GST	0.00
		PST	39.00
		TOTAL	339.00

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

~~M174RD~~
M174RD750

Rusik

Brigitte Golden

From: Brigitte Golden <bgolden@dartaero.com>
Sent: Tuesday, July 26, 2011 1:49 PM
To: 'denis' (denis@aciercampi.com)
Cc: L Lacelle (llacelle@dartaero.com)
Subject: New PO14586 from Dart per your quote# 285779
Attachments: PO14586 Campi Steel.pdf

Importance: High

Bonjour Denis
Please see attached new PO!
If possible for you to ship today, well go ahead!! lol
It is a rush order!!

Thank You

Brigitte Golden

Document Control

DART AEROSPACE Ltd.

1270 Aberdeen Street

Hawkesbury Ontario

Canada K6A 1K7

Tel: (613) 632-5200 Ext 224

Fax: (613) 632-1053

bgolden@dartaero.com



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